

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/20/2007		2. CONTRACT NO. (If any) HHSN263999900844B		6. SHIP TO: a. NAME OF CONSIGNEE 6130 Executive Blvd, Rockville	
3. ORDER NO. HHSN26100002		4. REQUISITION/REFERENCE NO. 136570		b. STREET ADDRESS 6130 Executive Blvd	
5. ISSUING OFFICE (Address correspondence to) National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511				c. CITY Rockville	d. STATE MD
				e. ZIP CODE 20852	
7. TO: NOT AVAILABLE				f. SHIP VIA	
a. NAME OF CONTRACTOR BOOZ ALLEN & HAMILTON INC:1107242				8. TYPE OF ORDER	
b. COMPANY NAME				a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE				b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 22102	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE National Institutes of Health	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/25/2007	
				16. DISCOUNT TERMS PROMPT PAY	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS23F9755H Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$157,916.64	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME	2115 E Jefferson St			
	b. STREET ADDRESS (or P.O. Box)	MSC 8500 Suite 4B 432			17(i) GRAND TOTAL
	c. CITY	d. STATE	e. ZIP CODE	\$157,916.64	
	Bethesda	MD	20892-8500		

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed)
VANESSA N. DAY
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/20/2007
CONTRACT NO. HHSN263999900844B

ORDER NO.
HHSN26100002

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	<p>Admin Office: National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511</p> <p>Period of Performance: 08/20/2007 to 10/15/2007</p> <p>Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST Delivery To: EPN/3100 Product/Service Code: R409 Product/Service Description: PROGRAM REVIEW/DEVELOPMENT SERVICES</p> <p>Project Data: 104329.1.HNC4H NCI DCP EDRG EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007 Accounting Info: 08024920071DA0.2007.01.C100.HNC4000000 C.I.00022.726.9999.2513.610001.9999.99 99.9999</p>				157,916.64	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE IO-OD/OLAO National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511		7. ADMINISTERED BY (If other than Item 6) CODE ADM-OD/OLAO National Institutes of Health OD - Office of Logistics and Administrative Operations Bethesda MD 20892-7511	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002 10B. DATED (SEE ITEM 13) 08/20/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J

Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDGR, NLST

Discount Terms: PROMPT PAY

Payment:

2115 E Jefferson St

MSC 8500 Suite 4B 432

Bethesda

MD 20892-8500

Period of Performance: 09/05/2007 to 11/09/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) COLLEEN E. ENNIS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 09/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE IO-NCI		7. ADMINISTERED BY (If other than Item 6) CODE ADM-NCI	

National Institutes of Health
National Cancer Institute
Bethesda
MD 20892-7511

National Institutes of Health
National Cancer Institute
Bethesda
MD 20892-7511

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BOOZ ALLEN & HAMILTON INC:1107242
Attn: NOT AVAILABLE
BOOZ ALLEN & HAMILTON INC
8283 GREENSBORO DRIVE
MCLEAN VA 22102

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900844B

HHSN26100002

10B. DATED (SEE ITEM 11)

08/20/2007

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) To change period of performance

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics
system supporting the central pathology review for the NIH, NCI EDGR, NLST
Delivery: 11/09/2007
Discount Terms: PROMPT PAY
Delivery Location Code: 6130 EXE BLVD, ROCKVIL
6130 Executive Blvd, Rockville
6130 Executive Blvd
Rockville MD 20852 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		VANESSA N. DAY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900844B/HHSN26100002/0002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN & HAMILTON INC:1107242

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment:</p> <p>2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500</p> <p>FOB: Destination</p> <p>Period of Performance: 09/05/2007 to 11/09/2007</p> <p>Change Item 1 to read as follows (amount shown is the obligated amount):</p>				
1	<p>Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRG, NLST</p> <p>Delivery To: EPN/3100</p> <p>Product/Service Code: R409</p> <p>Product/Service Description: PROGRAM REVIEW/DEVELOPMENT SERVICES</p> <p>Project Data:</p> <p>104329.1.HNC4H NCI DCP EDRG EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007</p> <p>Accounting Info:</p> <p>08024920071DA0.2007.01.C100.HNC4000000C.I.00022.72</p> <p>6.9999.2513.610001.9999.9999.9999</p>				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 11/15/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE IO-NCI National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		7. ADMINISTERED BY (If other than Item 6) CODE ADM-NCI National Institutes of Health National Cancer Institute Bethesda MD 20892-7511	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 Attn: NOT AVAILABLE BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 22102		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002	
				10B. DATED (SEE ITEM 11) 08/20/2007	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) To change period of performance

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDGR, NLST
Discount Terms: PROMPT PAY
Payment:
2115 E Jefferson St
MSC 8500 Suite 4B 432
Bethesda
MD 20892-8500
Period of Performance: 09/05/2007 to 11/16/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANESSA N. DAY	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 09/10/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Institutes of Health National Cancer Institute Bethesda MD 20892-7511		7. ADMINISTERED BY (If other than Item 6) National Institutes of Health National Cancer Institute Bethesda MD 20892-7511	
CODE		IO-NCI		CODE ADM-NCI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON INC:1107242 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900844B HHSN26100002 10B. DATED (SEE ITEM 13) 08/20/2007	

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$12,434.63
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Deobligation of 2007 funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS35F0306J
Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDGR, NLST
Delivery: 11/09/2007
Discount Terms: PROMPT PAY
Delivery Location Code: 6130 EXE BLVD, ROCKVL
6130 Executive Blvd, Rockville
6130 Executive Blvd
Rockville MD 20852 US

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) COLLEEN E. ENNIS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN263999900844B/HHSN26100002/0004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN & HAMILTON INC:1107242

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Payment:</p> <p>2115 E Jefferson St MSC 8500 Suite 4B 432 Bethesda MD 20892-8500</p> <p>FOB: Destination</p> <p>Period of Performance: 09/05/2007 to 11/16/2007</p> <p>Change Item 1 to read as follows (amount shown is the obligated amount):</p> <p>Development of a rapid prototype informatics system supporting the central pathology review for the NIH, NCI EDRC, NLST</p> <p>Delivery To: EPN/3100</p> <p>Product/Service Code: R499</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: OTHER</p> <p>Project Data:</p> <p>104329.1.HNC4H NCI DCP EDRC EARLY DETECTION RESEARCH GROUP.2513 MANAGEMENT AND SUPPORT OF.08/20/2007</p> <p>Accounting Info:</p> <p>08024920071DA0.2007.01.C100.HNC4000000C.I.00022.72</p> <p>6.9999.2513.610001.9999.9999.9999</p> <p>Funded: -\$12,434.63</p>				-12,434.63